

# Invoice

**INVOICE NUMBER**

786545

**DATE OF ISSUE**

08/02/2022

**DUE DATE**

18/02/2022

**BILLED TO**

Yash Khanna  
Address: 7, Rajajinagar,  
Shivamogga,  
Karnataka, India

**FROM**

Electron Express  
Address: 555, Resistor  
Road, Rajajinagar,  
Bengaluru, Karnataka,  
India.

**PURCHASE ORDER****Description****Unit cost****QTY****Amount**

Roofing Sheets (Galvanized Iron, 1 bundle)

8,000

1

8,000

PVC Pipes (1 inch, 6 meters)

150

9

1,350

**SUBTOTAL**

9,350

**DISCOUNT**

-3

**(TAX RATE)**

18 %

**TAX**

1,682.46

**SHIPPING**

0

**INVOICE TOTAL****11,029.46**